

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF PUERTO RICO

IN RE

\* CASE NO. 15-07825/ESL

ELIZA ZAYAS ZAYAS

\* CHAPTER 13

DEBTOR

\*

**DEBTOR'S MOTION IN COMPLIANCE WITH ORDER  
DATED DECEMBER 4, 2018 DOCKET #52  
RE: CURING OF PLAN PAYMENTS ARREARS**

TO THE HONORABLE COURT:

NOW COMES, ELIZA ZAYAS ZAYAS, the Debtor, through the undersigned attorney, and very respectfully states and prays as follows:

1. On December 4, 2018, the Court issued the following *Order*:

**"ORDER ON ARREARS:**

This case is before the Court on debtor's(s') opposition to the motion to dismiss filed by the Money Express alleging that debtor(s) has/have failed to comply with the confirmed Chapter 13 Plan (docket entry #48, 51). Debtor(s) request(s) time to cure the arrears.

Debtor(s) is (are) hereby granted thirty (30) days from notice of this order to file evidence of being current. If the arrears are timely cured, the motion to dismiss shall be deemed denied. However, upon debtor's(s') failure to file evidence of being current, an order dismissing the case will be entered without further notice or hearing. Order due by 1/3/2019" *Order on Arrears*, dated December 4, 2018, Docket #52.

2. The Debtor respectfully submits that she has cured any and all arrears in his confirmed Plan payments to the Trustee. Attached is copy of *Trustee's Financial Summary*, to evidence payments.

3. The Debtor respectfully submits that she is up-to-date in the confirmed Plan payments, thus, respectfully requests the Court to take note of said Plan payments and deny the Money Express motion to dismiss, Docket #48, in the above captioned case.

WHEREFORE, the Debtor, through the undersigned attorney respectfully requests

Page – 2-  
Debtors' Motion in Compliance with Order  
Case no. 15-07825/ESL13

that this Honorable Court grant the foregoing motion in compliance with *Order on Arrears* dated December 4, 2018, Docket #52, in the above case.

I CERTIFY that on this same date a copy of this motion was filed with the Clerk of the Court using the CM/ECF filing system which will send sent notice of same to: the Chapter 13 Trustee; I also certify that a copy of this motion was sent via US Mail to Debtor Eliza Zays Zayas, HC20 Box 26375, San Lorenzo, PR 00754.

**RESPECTFULLY SUBMITTED.** In San Juan, Puerto Rico, this 3rd day of January, 2019.

*/s/ Roberto Figueira Carrasquillo*  
RFIGUEROA CARRASQUILLO LAW OFFICE PSC  
USDC #203614  
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Breakdown for Combined Schedules

Period	Date (Month/Year)	Payment Due	Payment Received	Forgive Amount	Amount Due
1	11/2015	\$175.00	\$175.00		\$0.00
2	12/2015	\$175.00			\$175.00
3	1/2016	\$175.00	\$175.00		\$175.00
4	2/2016	\$175.00	\$175.00		\$175.00
5	3/2016	\$175.00	\$175.00		\$175.00
6	4/2016	\$175.00	\$175.00		\$175.00
7	5/2016	\$175.00	\$175.00		\$175.00
8	6/2016	\$175.00	\$175.00		\$175.00
9	7/2016	\$175.00	\$175.00		\$175.00
10	8/2016	\$175.00	\$175.00		\$175.00
11	9/2016	\$175.00	\$175.00		\$175.00
12	10/2016	\$175.00	\$175.00		\$175.00
13	11/2016	\$175.00			\$350.00
14	12/2016	\$175.00	\$175.00		\$350.00
15	1/2017	\$175.00	\$350.00		\$175.00
16	2/2017	\$175.00	\$350.00		\$0.00
17	3/2017	\$175.00			\$175.00
18	4/2017	\$175.00	\$175.00		\$175.00
19	5/2017	\$175.00	\$175.00		\$175.00
20	6/2017	\$175.00	\$175.00		\$175.00
21	7/2017	\$175.00			\$350.00
22	8/2017	\$175.00	\$175.00		\$350.00
23	9/2017	\$175.00	\$350.00		\$175.00
24	10/2017	\$175.00			\$350.00
25	11/2017	\$175.00			\$525.00
26	12/2017	\$175.00	\$700.00		\$0.00
27	1/2018	\$175.00			\$175.00
28	2/2018	\$175.00	\$175.00		\$175.00
29	3/2018	\$175.00	\$175.00		\$175.00
30	4/2018	\$175.00	\$350.00		\$0.00
31	5/2018	\$175.00			\$175.00
32	6/2018	\$175.00	\$175.00		\$175.00
33	7/2018	\$175.00	\$175.00		\$175.00
34	8/2018	\$175.00	\$175.00		\$175.00
35	9/2018	\$175.00	\$175.00		\$175.00
36	10/2018	\$175.00			\$350.00
37	11/2018	\$175.00	\$175.00		\$350.00
38	12/2018	\$175.00	\$525.00		\$0.00
39	1/2019				\$0.00

**Total Delinquent Amount: \$0.00**

[Print Page](#) [Printer Friendly](#)
**FINANCIAL SUMMARY - CASE 15-07825**

ELISA ZAYAS ZAYAS paying \$175.00 MONTHLY

Receipts	Rcpt/Deb Refunds	Disbursements	Adjustments	Trustee Disb	Trustee Adj	Show All
Limits: Select Start Date	Select Claim ID	Select Payee Name	Check Status: Cleared stale Dated Stop Payment Cancelled Voided Outstanding			
Date	Payee	Payee Name	Source / Check	Description	Receipts	Disbursements
12/28/2018			6770 91W00 0003	INTERNET PAYMENT	\$175.00	
12/14/2018			5662 83W00 0003	INTERNET PAYMENT	\$175.00	
12/11/2018			5263 84W00 0003	INTERNET PAYMENT RETURNED	(\$175.00)	
12/10/2018			5263 84W00 0003	INTERNET PAYMENT	\$175.00	
12/10/2018			5197 65W00 0003	INTERNET PAYMENT	\$175.00	
11/26/2018			3870 42W00 0003	INTERNET PAYMENT	\$175.00	
11/7/2018			2074 36W00 0003	INTERNET PAYMENT RETURNED	(\$175.00)	
11/6/2018			2074 36W00 0003	INTERNET PAYMENT	\$175.00	
9/21/2018			6692 75W00 0003	INTERNET PAYMENT	\$175.00	
8/23/2018			3907 11W00 0003	INTERNET PAYMENT	\$175.00	
7/6/2018			7774 84W00 0003	INTERNET PAYMENT	\$175.00	
6/25/2018			6604 24W00 0003	INTERNET PAYMENT	\$175.00	
4/25/2018			9600 02W00 0003	INTERNET PAYMENT	\$175.00	
4/12/2018			7671 53W00 0003	INTERNET PAYMENT	\$175.00	
3/27/2018			5979 96W00 0003	INTERNET PAYMENT	\$175.00	
3/14/2018			4558 95W00 0003	INTERNET PAYMENT RETURNED	(\$175.00)	
3/13/2018			4558 95W00 0003	INTERNET PAYMENT	\$175.00	
2/6/2018			1422 75W00 0003	INTERNET PAYMENT	\$175.00	
12/22/2017			6655 73W00 0003	INTERNET PAYMENT	\$175.00	
12/18/2017			0714 86900 0003	TELEPAGO	\$175.00	
12/18/2017			0714 86900 0003	TELEPAGO	\$175.00	
12/18/2017			0714 86900 0003	TELEPAGO	\$175.00	
9/15/2017			1820 51W00 0003	INTERNET PAYMENT	\$175.00	
9/13/2017			1539 11W00 0003	INTERNET PAYMENT	\$175.00	
8/28/2017			9084 19W00 0003	INTERNET PAYMENT	\$175.00	
6/2/2017			9637 51W00 0003	INTERNET PAYMENT	\$175.00	
5/2/2017			6320 15W00 0003	INTERNET PAYMENT	\$175.00	
4/11/2017			3499 77W00 0003	INTERNET PAYMENT	\$175.00	
2/17/2017			7551 38W00 0003	INTERNET PAYMENT	\$175.00	
2/13/2017			6907 74W00 0003	INTERNET PAYMENT	\$175.00	
1/18/2017			4305 19W00 0003	INTERNET PAYMENT	\$175.00	
1/4/2017			2963 69W00 0003	INTERNET PAYMENT	\$175.00	
12/2/2016			9164 17W00 0003	INTERNET PAYMENT	\$175.00	
10/28/2016			6043 99C00 0003	INTERNET PAYMENT	\$175.00	
9/30/2016			3326 58C00 0003	INTERNET PAYMENT	\$175.00	
8/16/2016			8404 93C00 0003	INTERNET PAYMENT	\$175.00	
7/5/2016			4220 02C00 0003	INTERNET PAYMENT	\$175.00	
6/13/2016			2355 84C00 0003	INTERNET PAYMENT	\$175.00	
5/3/2016			7672 21C00 0003	INTERNET PAYMENT	\$175.00	
4/6/2016			4591 24W00 0003	INTERNET PAYMENT	\$175.00	
3/8/2016			1944 40W00 0003	INTERNET PAYMENT	\$175.00	
2/1/2016			7806 07W00 0003	INTERNET PAYMENT	\$175.00	
1/4/2016			5369 73W00 0003	INTERNET PAYMENT	\$175.00	
11/9/2015			1322 15W00 0003	INTERNET PAYMENT	\$175.00	
				Totals:	\$6,650.00	\$0.00